

# Receiving Report

Date: 17-02-24

Batch No: 136931

Supplier: Aviall

Dart P/O: 35147

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON-K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO35147

Purchase Order Date 1/31/2017

PO Print Date 2/14/2017

Page Number 1 of 1

Order From : VU-AVI003  
AVIALL  
PO BOX 842275  
  
DALLAS, TX 75284-2275  
USA

Ship To : DART AEROSPACE LTD  
1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905-676-1695	Customer POID	
Vendor Fax	905-676-9046	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	EXW - (Ex Works)
Ship Method	FedEx Overnight collect		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
6	AN5-13A	BOLT	2/14/2017 Yes 2/14/2017	50.00 Each	\$14.00
SP17-02-24 Line Total:					\$14.00
20	71400-45	AN5-3A BOLT	2/3/2017 Yes 2/3/2017	50.00 Each	\$14.00
CREDIT WILL BE REQUIRED SHIP WRONG ITEM. we'd need to be done CL					Line Total: \$14.00
Outstanding PO Total:					\$28.00

PO Instructions: Fedex Acc#151793240

CL

Terms & Condition of  
Purchasing(Suppliers) and  
Procurement Quality Clauses are an  
integral part of our AS9100

Change Nbr: 7

Change Date: 2/14/2017



PACKING LIST



DELIVERY NUMBER: 8004154276

ROUTE: CA Loomis Ground

DATE:21FEB17  
TIME:12:54:51  
EMP:00000000

ORD TYP: ZFD 132  
CURRENCY:USD  
TERMS:Net 30

CUSTOMER PO:35147  
ORDER NUMBER:1002865784  
ORDER DATE:17FEB17

10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

S 10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
CANADA  
T  
O

S 1501  
H AVIAL TORONTO CSC  
I TORONTO SALES OFFICE  
P UNIT 2-7425 TRANMERE DRIVE  
FROM MISSISSAUGA ON L5S 1L4  
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
0010	0	28	AN5-13A BOLT: HEX HD,ST	50	50	0	EA		0.00	0.00
BATCH 7364473853					50					

SPH-02 24.

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

21FEB17  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY